

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	213924-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	11/05/12 - 11/11/12

Advertiser	POL/Karen Montoya for Prc Dist 1
Product	NOV 4 - NOV 5, 2012
Estimate Number	

Order #	213924
Alt Order #	
Deal #	
Order Flight	11/04/12 - 11/05/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Karen Montoya for Prc Dist 1
Attention: Accounts Payable
1504 Clancy Northeast
Albuquerque, NM 87112
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:12 PM	COMM1ENDORSEMENT	\$500.00		1
4	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:28 PM	COMM2GAMBLING	\$1,000.00		1
				Aired Spots		2					

Gross Total	\$1,500.00
Agency Commission	\$225.00
Net Amount Due	\$1,275.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,364.25
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser	POL/Karen Montoya for Prc Dist 1
Product	Oct 28 - Nov 3
Estimate Number	
Invoice #	217479-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	217479
Alt Order #	
Deal #	
Order Flight	10/28/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Karen Montoya for Prc Dist 1
 Attention: Accounts Payable
 1504 Clancy Northeast
 Albuquerque, NM 87112
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
				Su	11/04/12	:30	9:11 PM	COMM2GAMBLING	\$400.00	MG for 1.1 10/28	2
2	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	5x	MTWTF--				
	KASA			M	10/29/12	:30	8:44 AM	COMM1ENDORSEMENT	\$25.00		1
	KASA			Tu	10/30/12	:30	8:35 AM	COMM1ENDORSEMENT	\$25.00		3
	KASA			W	10/31/12	:30	8:37 AM	COMM1ENDORSEMENT	\$25.00		4
	KASA			Th	11/01/12	:30	8:27 AM	COMM1ENDORSEMENT	\$25.00		5
	KASA			F	11/02/12	:30	8:34 AM	COMM2GAMBLING	\$25.00		2
3	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-T-----				
	KASA			Tu	10/30/12	:30	9:51 PM	COMM1ENDORSEMENT	\$300.00		1
4	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:57 PM	COMM2GAMBLING	\$300.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	9:44 PM	COMM2GAMBLING	\$250.00		1
Aired Spots 9											

Gross Total	\$1,375.00
Agency Commission	\$206.25
Net Amount Due	\$1,168.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,250.56
Payment Terms 30 Days	

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Invoice #	213924-1
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Advertiser	POL/Karen Montoya for Prc Dist 1
Product	NOV 4 - NOV 5, 2012
Estimate Number	

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	213924
Alt Order #	
Deal #	
Order Flight	11/04/12 - 11/05/12

POL/Karen Montoya for Prc Dist 1
Attention: Accounts Payable
1504 Clancy Northeast
Albuquerque, NM 87112
USA

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:21 PM	COMM2GAMBLING	\$500.00		1
2	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:57 PM	COMM2GAMBLING	\$400.00		1
				Aired Spots		2					

Gross Total	\$900.00
Agency Commission	\$135.00
Net Amount Due	\$765.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$818.55
Payment Terms 30 Days	

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